



OFFICE OF THE
SECRETARY

2019 DEC 19 PM 3:36

MURIEL BOWSER
MAYOR

DEC 19 2019

The Honorable Phil Mendelson
Chairman
Council of the District of Columbia
John A. Wilson Building
1350 Pennsylvania Avenue, N.W., Suite 504
Washington, D.C. 20004

Dear Chairman Mendelson:

Enclosed for consideration and approval by the Council of the District of Columbia is proposed emergency legislation, the "Modification Nos. 2 and 3 to Contract No. CW67691 with Keefe Commissary Network, LLC Approval and Payment Emergency Act of 2019" and accompanying declaration resolution, for goods and services received and to be received for commissary services for District inmates.

Council action is necessary to approve Modification Nos. 2 and 3 to the Contract, which authorizes expenditures in the not-to-exceed amount of \$2 million for the period October 1, 2019 through September 30, 2020.

The Agency Fiscal Officer has certified that funding is available for FY 2020.

As always, I am available to discuss any questions you may have regarding this contract. In order to facilitate a response to any questions, please have your staff contact Marc Scott, Chief Operating Officer, at 724-8759.

I urge you to take prompt and favorable action regarding the enclosed legislation.

Sincerely,

A handwritten signature in black ink, appearing to read "Muriel Bowser".

Muriel Bowser

Enclosures


Chairman Phil Mendelson
at the request of the Mayor

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7 A BILL
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12 IN THE COUNCIL OF THE DISTRICT OF COLUMBIA
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16 To approve, on an emergency basis, Modification Nos. 2 and 3 to Contract No. CW67691
17 with Keefe Commissary Network, LLC to provide commissary services for
18 District inmates and to authorize payment for the goods and services received and
19 to be received under that contract.
20

21 BE IT ENACTED BY THE COUNCIL OF THE DISTRICT OF COLUMBIA,

22 That this act may be cited as the “Modification Nos. 2 and 3 to Contract No. CW67691
23 with Keefe Commissary Network, LLC Approval and Payment Authorization Emergency
24 Act of 2019”.

25 Sec. 2. Pursuant to section 451 of the District of Columbia Home Rule Act,
26 approved December 24, 1973 (87 Stat. 803; D.C. Official Code § 1-204.51), and
27 notwithstanding the requirements of section 202 of the Procurement Practices Reform
28 Act of 2010, effective April 8, 2011 (D.C. Law 18-371; D.C. Official Code § 2-352.02),
29 the Council approves Modification Nos. 2 and 3 to Contract No. CW67691 with Keefe
30 Commissary Network, LLC to provide commissary services for District inmates and
31 authorizes payment in the not-to-exceed amount of \$2 million for goods and services
32 received and to be received under option year one of Contract No. CW67691.

1 Sec. 3. The Council adopts the fiscal impact statement provided by the Chief
2 Financial Officer as the fiscal impact statement required by section 4a of the General
3 Legislative Procedures Act of 1975, approved October 16, 2006 (120 Stat. 2038; D.C.
4 Official Code § 1-301.47a).

5 Sec. 4. This act shall take effect following approval by the Mayor (or in the
6 event of veto by the Mayor, action by the Council to override the veto), and shall remain
7 in effect for no longer than 90 days, as provided for emergency acts of the Council of the
8 District of Columbia in section 412(a) of the District of Columbia Home Rule Act,
9 approved December 24, 1973 (87 Stat. 788; D.C. Official Code § 1-204.12(a)).

GOVERNMENT OF THE DISTRICT OF COLUMBIA
Office of Contracting and Procurement



Pursuant to section 202(c-1) of the Procurement Practices Reform Act of 2010, as amended, D.C. Official Code § 2-352.02(c-1), the following contract summary is provided:

COUNCIL CONTRACT SUMMARY

(A) Contract Number: CW67691

Proposed Contractor: Keefe Commissary Network, LLC

Contract Amount: \$3,446,225.00 Not to Exceed (NTE)

Unit and Method of Compensation: Fixed Unit Prices

Term of Contract:

Base Year

02/01/19 – 09/30/19

\$ 950,000.00 NTE

PO599358-V3 (Retro – added to Base year)

\$ 496,225.00 NTE

\$ 1,446,225.00 NTE

Option Year One

M0002 10/01/19 – 03/31/20 partial option

\$1,000,000.00 NTE

M0003 04/01/20 – 09/30/20 remaining option year

\$1,000,000.00 NTE

\$2,000,000.00 NTE

Total \$3,446,225.00 NTE

Type of Contract: Requirements

Source Selection Method: Cooperative Purchasing Agreement

(B) For a contract containing option periods, the contract amount for the base period and for each option period. If the contract amount for one or more of the option periods differs from the amount for the base period, provide an explanation of the reason for the difference:

Base Period Amount: \$950,000.00, increased by \$496,225.00 to total of \$1,446,225.00

Option Period 1 Amount: \$2,000,000.00 NTE

Explanation of difference from base period (if applicable): projected inmate population expenditure.

Option Period 2 Amount: \$2,000,000.00 NTE

Explanation of difference from base period (if applicable): projected inmate population expenditure.

Option Period 3 Amount: \$ 2,000,000.00 NTE

Explanation of difference from base period (if applicable): projected inmate population expenditure.

Option Period 4 Amount: \$ 2,000,000.00 NTE

Explanation of difference from base period (if applicable): projected inmate population expenditure.

(C) The goods or services to be provided, the methods of delivering goods or services, and any significant program changes reflected in the proposed contract:

Keefe Commissary Network, LLC provides food, personal care items, shoes, electronics and clothing for DC Department of Corrections (DOC) commissary program.

(D) The selection process, including the number of offerors, the evaluation criteria, and the evaluation results, including price, technical or quality, and past performance components:

The selection of Keefe Commissary Network, LLC to provide inmate commissary services was based on a Cooperative Agreement with Keefe Commissary Network, LLC issued on behalf of the Multi-State Corrections Procurement Alliance of the National Association of State Procurement Officials which is a cooperative group-contracting consortium.

(E) A description of any bid protest related to the award of the contract, including whether the protest was resolved through litigation, withdrawal of the protest by the protestor, or voluntary corrective action by the District. Include the identity of the protestor, the grounds alleged in the protest, and any deficiencies identified by the District as a result of the protest:

No protests received.

(F) The background and qualifications of the proposed contractor, including its organization, financial stability, personnel, and performance on past or current government or private sector contracts with requirements similar to those of the proposed contract:

Dun and Bradstreet report of 09/10/19 shows Keefe Commissary Network, LLC based in Saint Louis, MO has been in business for 20 years. Dun and Bradstreet gives the company a viability score of 4, which is very high and indicates low risk of the company going out of business, becoming dormant/inactive, or filing for bankruptcy/insolvency within the next 12 months. The

proposed contractor has no bankruptcies or judgments. Keefe Commissary Network, LLC has performed all works and services to a satisfactory level during the contract's base period.

(G) The period of performance associated with the proposed change, including date as of which the proposed change is to be made effective:

Base Period

February 1, 2019 - September 30, 2019
PO599358-V3 through September 30, 2019

Option Year One (1)

Modification No. M0002 October 1, 2019 – March 31, 2020 partial option
Modification No. M0003 April 1, 2020 – September 30, 2020 second partial option

(H) The value of any work or services performed pursuant to a proposed change for which the Council has not provided approval, disaggregated by each proposed change if more than one proposed change has been aggregated for Council review:

Base Period –

February 1, 2019 – September 30, 2019: \$950,000.00 NTE
PO599358-V3 (Retro) \$496,225.00

Option Period One (1)

Modification No. M0002 October 1, 2019 – March 31, 2020: \$1,000,000.00 NTE
Proposed Modification No. M0003 April 1, 2020 – September 30, 2020: \$1,000,000.00 NTE

(I) The aggregate dollar value of the proposed changes as compared with the amount of the contract as awarded:

Base period:	\$1,446,225.00 NTE
Option Period One (1):	<u>\$2,000,000.00 NTE</u>
Aggregate Total Dollar Value	\$3,446,225.00 NTE

(J) The date on which the contracting officer was notified of the proposed change:

Contracting Officer was notified via email on June 27, 2019 requesting additional funds added to the base year.

(K) The reason why the proposed change was sent to Council for approval after it is intended to take effect:

The District has a continued need to provide commissary services for DOC inmates.

(L) The reason for the proposed change:

DOC continues to provide secure housing, humane treatment and rehabilitative services to inmates in their care. Operationally, the Correctional Officers had been tasked with working many hours of overtime. To combat the extensive need for overtime, DOC implemented an operational change that resulted in the transfer of an estimated 200 inmates from Central Detention Facility (CDF) to Central Treatment Facility (CTF), changing the total number of inmates housed at both facilities. DOC customarily includes in their operational budget upfront funding for commissary. Commissary helps support the inmate’s constitutional basics and desires and give options to type, brand, and amounts purchased. DOC receives a 9% commission on the total commissary purchased by the inmate population. However, the weekly maximum that the inmates at CDF can spend (\$75.00) for commissary is less than what inmates housed at CTF (\$125.00) can spend (commissary at CTF is considered a reward). Thus, moving inmates from CDF to CTF for operational support resulted in the unintended consequence of rate and amount of increased spending.

Exercise option year one (1) to have Contractor continue to provide commissary services for DOC inmates.

(M) The legal, regulatory, or contractual authority for the proposed change:

DCMR 27 Chapter 3601.2 “Types of Contract Modifications”
 DCMR 20, Section 2008 “Exercise of Option”

(N) A summary of the subcontracting plan required under section 2346 of the Small, Local, and Disadvantaged Business Enterprise Development and Assistance Act of 2005, as amended, D.C. Official Code § 2-218.01 et seq. (“Act”), including a certification that the subcontracting plan meets the minimum requirements of the Act and the dollar volume of the portion of the contract to be subcontracted, expressed both in total dollars and as a percentage of the total contract amount:

Under PPRA Section 310, subcontracting is not required.

(O) Performance standards and the expected outcome of the proposed contract:

It is the District’s intent and expectation that Keefe Commissary Network, LLC will continue to provide the District of Columbia Department of Correction quality services in accordance with the terms of the Cooperative Agreement.

(P) The amount and date of any expenditure of funds by the District pursuant to the contract prior to its submission to the Council for approval:

Base Award:	\$ 950,000.00 NTE
PO599358-V3 (Retro)	\$ 496,225.00 NTE
Option Year	
M0002	<u>\$1,000,000.00 NTE</u>
	\$2,446,225.00 NTE

- (Q) A certification that the proposed contract is within the appropriated budget authority for the agency for the fiscal year and is consistent with the financial plan and budget adopted in accordance with D.C. Official Code §§ 47-392.01 and 47-392.02:**

The Agency Chief Financial Officer certified that funds in the required amount are available for the contract services with DOC.

- (R) A certification that the contract is legally sufficient, including whether the proposed contractor has any pending legal claims against the District:**

The Office of Attorney General has reviewed the contract for legal sufficiency. There are no pending legal claims against the District.

- (S) A certification that Citywide Clean Hands database indicates that the proposed contractor is current with its District taxes. If the Citywide Clean Hands Database indicates that the proposed contractor is not current with its District taxes, either: (1) a certification that the contractor has worked out and is current with a payment schedule approved by the District; or (2) a certification that the contractor will be current with its District taxes after the District recovers any outstanding debt as provided under D.C. Official Code § 2-353.01(b):**

As of October 4, 2019, Keefe Commissary Network, LLC is compliant in the Citywide Clean Hands database which indicates the company has no outstanding liability with the District of Columbia.

- (T) A certification from the proposed contractor that it is current with its federal taxes, or has worked out and is current with a payment schedule approved by the federal government:**

The contractor has certified that it is current with its federal taxes.

- (U) The status of the proposed contractor as a certified local, small, or disadvantaged business enterprise as defined in the Small, Local, and Disadvantaged Business Enterprise Development and Assistance Act of 2005, as amended, D.C. Official Code § 2-218.01 *et seq.*:**

The contractor is not a certified local, small or disadvantaged business enterprise.

- (V) Other aspects of the proposed contract that the Chief Procurement Officer considers significant:**

Not applicable

- (W) A statement indicating whether the proposed contractor is currently debarred from providing services or goods to the District or federal government, the dates of the debarment, and the reasons for debarment:**

As of 09/10/19, the Contractor does not appear on the Federal or District Excluded Parties List. The contractor is not currently debarred from providing services to any governmental entity.

(X) Any determination and findings issues relating to the contract's formation, including any determination and findings made under D.C. Official Code § 2-352.05 (privatization contracts):

D&F Use of Cooperative Purchase Agreement dated 12/31/18

D&F Contractor Responsibility dated 09/30/19

(Y) Where the contract, and any amendments or modifications, if executed, will be made available online:

OCP Website: ocp.dc.gov

(Z) Where the original solicitation, and any amendments or modifications, will be made available online:

OCP Website: ocp.dc.gov



Government of the District of Columbia

CERTIFICATE OF CLEAN HANDS

KEEFE COMMISSARY NETWORK LLC
1260 ANDES BLVD
SAINT LOUIS, MO 63132-1702

EIN : *****6999

As reported in the Citywide Clean Hands system, the above referenced individual or entity has no outstanding liability with the District of Columbia. As of the date herein, you have complied with the following official DC code and therefore are issued this Certificate of Clean Hands.

TITLE 47. TAXATION, LICENSING, PERMITS, ASSESSMENTS AND FEES
CHAPTER 28. GENERAL LICENSE LAW
SUBCHAPTER II. CLEAN HANDS BEFORE RECEIVING A LICENSE OR PERMIT
D.C. Code § 47-2862 (2006)
§ 47-2862. Prohibition against issuance of license or permit.

Authorized By Marc Aronin
Chief, Collection Division

Date: Friday this 4th day of October 2019 12:26 PM

Tracking#: 1146157

This document is a certified, complete and true copy.

**GOVERNMENT OF THE DISTRICT OF COLUMBIA
OFFICE OF THE ASSOCIATE CHIEF FINANCIAL OFFICER
PUBLIC SAFETY & JUSTICE CLUSTER**



MEMORANDUM

TO: George A. Schutter, Chief Procurement Officer
Office of Contracting and Procurement

FROM: David Garner, Associate Chief Financial Officer
Public Safety and Justice Cluster

DATE: December 4, 2019

SUBJECT: Certification of Funding Availability for Keefe Commissary Network, LLC –
Inmate Commissary

*David Garner
12/5/2019*

The purpose of this funding certification is to combine the two previous signed funding certs for FY2019. This modified funding cert is required to be submitted as part of the pending DC Council packet for Inmate Commissary.

The contract information for Keefe Commissary Network, LLC is as follows:

- Both FY 2019 and FY 2020 – Budget \$2.0M.
- FY 2019 – base cooperative agreement period 2/1/19 thru 9/30/19, \$1,446,225.00
- FY 2020 – OY1 cooperative agreement period 10/1/19 thru 09/30/20, \$2,000,000.00

The Office of the Chief Financial Officer (OCFO) certifies there was available funding in the Department of Corrections Fiscal Year 2019 operating budget in the amount of \$1,446,225.00 for inmate commissary for the period of February 01, 2019 through September 30, 2019. Future orders above the funds available are contingent upon the identification of additional funding.

If you have any questions concerning this certification, please contact Michael Bey, Senior Budget Analyst at (202) 671.2140.

Attachment

cc: Quincy L. Booth, Director, Department of Corrections

**GOVERNMENT OF THE DISTRICT OF COLUMBIA
Office of the Attorney General**



**ATTORNEY GENERAL
KARL A. RACINE**



Government Contracts Section

MEMORANDUM

**TO: Gianelle Rivera
Acting Executive Director
Office of Policy and Legislative Affairs**

**FROM: Robert Schildkraut
Chief, Procurement Section
Commercial Division**

DATE: December 9, 2019

**SUBJECT: Commissary Services for DC DOC
Contract No. CW67691
Contractor: Keefe Commissary Network, LLC
Option Year One Term: October 1, 2019 – September 30, 2020
Option Year Amount: Not-to-Exceed \$2,000,000.00**

This is to Certify that this Office has reviewed the above-referenced Contract and we have found it to be legally sufficient.

If you have any questions in this regard, please do not hesitate to call me at (202) 724-4018.

A handwritten signature in black ink, appearing to read "Robert Schildkraut".

Robert Schildkraut

GOVERNMENT OF THE DISTRICT OF COLUMBIA
Office of the Attorney General



ATTORNEY GENERAL
KARL A. RACINE

Legal Counsel Division

MEMORANDUM

TO: Gianelle Rivera
Deputy Director
Office of Policy and Legislative Affairs

FROM: Brian K. Flowers
Deputy Attorney General
Legal Counsel Division

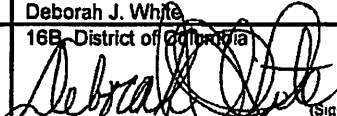
DATE: December 3, 2019

SUBJECT: Legal Sufficiency Review of Draft Bill, the “Modification Nos. 2 and 3 to Contract No. CW67691 with Keefe Commissary Network, LLC Approval and Payment Authorization Emergency Act of 2019” and “Modification Nos. 2 and 3 to Contract No. CW67691 with Keefe Commissary Network, LLC Approval and Payment Authorization Emergency Declaration Resolution of 2019”
(AD-19-770)

This is to certify that this Office has reviewed the above-referenced proposed legislation and found it to be legally sufficient. If you have any questions in this regard, please do not hesitate to call me at 724-5524.

A handwritten signature in cursive script, appearing to read 'Brian K. Flowers', is written over a horizontal line.

Brian K. Flowers

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT		1. Contract Number CW67691	Page of Pages 1 1	
2. Amendment/Modification Number M0002	3. Effective Date October 1, 2019	4. Requisition/Purchase Request No.	5. Solicitation Caption Inmate Commissary Services	
6. Issued by :Eric Gordon, Contract Specialist Code		7. Administered by (If other than line 6)		
Office of Contracting and Procurement 2000 14th St NW Seventh Floor Washington, DC 20009 Office:202-671-2166 Fax: 202-671-1678		Department of Corrections 2000 14th St NW Seventh Floor Washington, DC 20009 Office:202-671-2166 Fax: 202-671-1678		
8. Name and Address of Contractor (No. street, city, county, state and zip code) Keefe Commissary Network, LLC 1260 Andes Blvd St. Louis, MO 63132 Code Facility		9A. Amendment of Solicitation No.	9B. Dated (See Item 11)	
		X 10A. Modification of Contract/Order No. CW67691	10B. Dated (See Item 13) February 1, 2019	
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS				
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) BY separate letter or fax which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such may be made by letter or fax, provided each letter or telegram makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.				
12. Accounting and Appropriation Data (If Required)				
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS , IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14				
X	A. This change order is issued pursuant to (Specify Authority): 27 DCMR 3601.2 The changes set forth in Item 14 are made in the contract/order no. in item 10A.			
	B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data etc.) set forth in item 14, pursuant to the authority of 27 DCMR, Chapter 36, Section 3601.2.			
	C. This supplemental agreement is entered into pursuant to authority of:			
X	D. Other (Specify type of modification and authority) 27DCMR, Chapter 20, Section 2005.6(b) Exercise of Option, 27 DCMR 2008			
E. IMPORTANT: Contractor <input type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return 1 copies to the issuing office.				
14. Description of Amendment/Modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.) Contract CW67691 is hereby modified as follows:				
1. In accordance with Section F.2 – Option to Extend the Term of the Contract, the District hereby exercises a partial Option Year One for the period October 1, 2019 thru March 31, 2020. The total contract amount for partial Option Year One is not to exceed \$1,000,000.00.				
Except as provided herein, all terms and conditions of the document is referenced in Item 9A or 10A remain unchanged and in full force and effect.				
15A. Name and Title of Signer (Type or print)		16A. Name of Contracting Officer		
		Deborah J. White		
15B. Keefe Commissary Network, LLC	15C. Date Signed	16B. District of Columbia	16C. Date Signed	
(Signature of person authorized to sign)			09/10/19	
		(Signature of Contracting Officer)		

AMENDMENT OF SOLICITATION / MODIFICATION OF CONTRACT			1. Contract Number CW67691	Page of Pages 1 1	
2. Amendment/Modification Number M0003	3. Effective Date See Below box 16C	4. Requisition/Purchase Request No.	5. Solicitation Caption Inmate Commissary Services		
6. Issued by :Eric Gordon, Contract Specialist Office of Contracting and Procurement 2000 14th St NW Seventh Floor Washington, DC 20009 Office:202-671-2166 Fax: 202-671-1678		7. Administered by (If other than line 6) Department of Corrections 2000 14th St NW Seventh Floor Washington, DC 20009 Office:202-671-2166 Fax: 202-671-1678			
8. Name and Address of Contractor (No. street, city, county, state and zip code) Keefe Commissary Network, LLC 1260 Andes Blvd St. Louis, MO 63132 Code _____ Facility _____		9A. Amendment of Solicitation No.			
		9B. Dated (See Item 11)			
		X 10A. Modification of Contract/Order No. CW67691			
		10B. Dated (See Item 13) February 1, 2019			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended. <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning _____ copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) BY separate letter or fax which includes a reference to the solicitation and amendment number. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such may be made by letter or fax, provided each letter or telegram makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. Accounting and Appropriation Data (If Required)					
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS , IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14					
X	A. This change order is issued pursuant to (Specify Authority): 27 DCMR 3601.2 The changes set forth in Item 14 are made in the contract/order no. in item 10A.				
	B. The above numbered contract/order is modified to reflect the administrative changes (such as changes in paying office, appropriation data etc.) set forth in item 14, pursuant to the authority of 27 DCMR, Chapter 36, Section 3601.2.				
	C. This supplemental agreement is entered into pursuant to authority of:				
X	D. Other (Specify type of modification and authority) 27DCMR, Chapter 20, Section 2005.6(b) Exercise of Option, 27 DCMR 2008				
E. IMPORTANT: Contractor <input checked="" type="checkbox"/> is not <input type="checkbox"/> is required to sign this document and return 1 copies to the issuing office.					
14. Description of Amendment/Modification (Organized by UCF Section headings, including solicitation/contract subject matter where feasible.) Contract CW67691 is hereby modified as follows:					
1. In accordance with Section F.2 – Option to Extend the Term of the Contract, the District hereby exercises the remainder of Option Year One for the period April 1, 2020 thru September 30, 2020, in the amount of \$1,000,000.00.					
2. The total not to exceed amount for Option Year One is \$2,000,000.00.					
Except as provided herein, all terms and conditions of the document is referenced in Item 9A or 10A remain unchanged and in full force and effect.					
15A. Name and Title of Signer (Type or print)			16A. Name of Contracting Officer		
			Deborah J. White		
15B. Keefe Commissary Network, LLC		15C. Date Signed	16B. District of Columbia		16C. Date Signed
(Signature of person authorized to sign)				(Signature of Contracting Officer)	